2500-FM-LRWM0276 Rev. 11/97

F 11/6



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date	11/5/98
Time Start	1082
Time Finish	400

			WASTE INSPECTION	
		GENERATOR	R □ SQG	ENERATOR
Со	ompany name Thom	500 Consun	INTE ELECTRONICS	I.D. Number <u>PAD <i>00 88</i> 2 3</u> 72
Sit	te Address ZOO KE	ISTONE IN	DUSTRIAL PARK	
Со	ounty LACKAWA	JNA MI	Inicipality DUNNORIE /T/	17200P ZIP 185/Z
Na	me & Title of Responsit	ole Official <u>DAL</u>	10 M. STEALR.	MANAGER ENGINEARINGSU
Pe	rson Interviewed	TAN BURD	YN '	MANAGIEIZ ENGINEAIZINGSV Telephone (717) 346-7771
Ma	alling Address (it differer	it from above) Z/	NO C	
Αn	nount of Hazardous Was	ste Generated per l	Month: <u>80,000</u> P	oundsKgs
1.	Site Characterization	= 2 90DAYS		
	STORAGE: X Cont	ainer 🗆 Tanks	☐ Containment Bldg. ☐ Dri	p Pad Other
	PBR: 🙇 Neut	ralization/WWTP	☐ Reclaim	Other
			☐ Tanks ☐ Containr	nent Bldg. 🔲 Drip Pad
2.	Universal Waste:	Large Quantity Ha	andler	Handler
	Universal Waste T	ypes		
3.	Hazardous Waste Tra			
	Transporter Name	DELVECCHIO	TRA~SPORT	icense Number <u>PA - AH 0333</u>
	Transporter Name	FOWARD	ARSTRONG 1	icense Number
	Transporter Name	ENVICITA	- 01- PA 1	icense Number FA -AH 03 79
4.	Types of hazardous v	vaste generated a	nd destination facility (local	tion & type).
	Waste Code	Wa	ste Description	Destination Facility
	D008	SOLIN SLU	DAR FROM WASTE TRE	+ ENVIRITE OF PA
	FOOI		ChLOROFThYLFINA-	
	D007	SOLID-PE	PRIZAND ADDIRSIUR	MARISON INC
	DOOZ	SODYM H	y Droxi Br	MIDDLASRY NT
	D008	SOLIDWASTI	E WITHLEAD	ASHIAND CLAN CO
		·		BINGLANTON NY
	2002	WASTR DICE	LOROMETARNIZ	MARISOL INC, NJ

Page ______ of _______

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Thomson	ID	Number PAD COL	88 2372 Date	11/5/98
1 - No Violation Observed		3 - Not Determined		, , ,

STATUS

1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
1				Hazardous waste determination performed on all waste streams	262.11	H001
1				Identification Number	262.12	H002
1				Licensed transporters only	262.12(b)	H003
1				TSD Authorization received for wastes shipped within PA	262.13	H004
1				Proper manifest used	262.20	H005
1				Manifests filled out correctly and completely	262.20(g)	H006
1				Manifests routed properly and within time limits	262.23	H007
1				Generator waste accumulated on site for 90 days or less	262.34(a)	H008
Ĺ	2			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262.34(e) (f)	H009
	2			SQG waste accumulated on-site never exceeds 6000 kg	262.34(e)	H010
1		Ш		Satellite accumulation requirements complied with	262.34(c)	H011
1				Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e))	262.34(a)(5), 262.34(e)	H012
1				Manifest and biennial reports retained for 3 years	262.40(a)(b)	H013
1				Specified records retained for 20 years	262.40(c)(e)	H014
/				Biennial reports submitted to the Department (LQG only)	262.41	H015
1				Exception reporting procedures followed	262.42	H016
1				Spill reporting procedures followed	262.46	H017
1				PPC plan developed and implemented	262.46	H018
	2			Special requirements followed for international shipments	262.50	H019
		3		Source reduction strategy prepared and available (LQG only)	262.80	H020
Ĺ				Excluded waste complies with exclusionary requirements	261.4	H021
			_			
		4	-			
	-	_	-			
	_	\dashv	-			
	-	4	-			
	_	4	4			
	\dashv	-	4			
	-	-	-			
	+	\dashv	4			

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**

HAZARDOUS WASTE INSPECTION REPORT **GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS**

			,	2
Site Name Thomson	ID Number 2001 882372	5 - 4 -	11/3	198
Site Name / //OM 50~	ID Number 100010005/C	Date .	-/-/-	110

1 - No Violation Observed

DECLUDEMENT

2 - Not Applicable 3 - Not Determined 4 - Non Compliance

CHARTER OIT

STATUS

1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
				CONTAINERS (Subchapter I)		
j				Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
1				Containers of hazardous waste in good condition	265.171	H026
i				Containers and stored waste compatible	265.172	H027
İ				Containers kept closed except during addition or removal of wastes	265.173	H028
Ĺ				Containers managed to prevent leaks	265.173(b)	H029
1	Ш			Containers labeled to accurately identify contents	265.173(c)	H030
1				Container storage areas inspected at least weekly	265.174	H031
1				Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
1.				Proper containment and collection systems in place	265.178(a)-(d)	H033
1			•	All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
1				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
						H036
						H037
						H038
				TANKS (Subchapter J)		
	2			Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
	2			Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
	2			Secondary containment provided for tanks (systems) as required	265.193	H041
	2			Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
	2			Tanks labeled to accurately identify contents	265.194(d)	H043
	2	·		Required inspections completed and documented in operating log	265.195	H044
	7			Release reported to Department within 24 hours, unless exempted	265.196	H045
	2			Special requirements for ignitable and reactive wastes followed	265.198	H046
	2			SQ Generator complies with 265.201	262.34(e)(3)	H047

Pennsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	O Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	ompliance					
	Sta	itus		REQUIREMENT	Citation 40 CFR					
1	2	3	4							
X	\times	\mathbb{X}	X	Generators						
-				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)					
1				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)					
1				Dilution not used as a substitute for treatment.	3					
ĺ				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)					
X	X	X	X	Storage Facilities						
. !	Z			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)					
	Z			Containers marked to identify contents and accumulation date.	50(a)(2)					
	Z			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)					
	۲			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)					
	ے			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)					
X	X	X	X	Treatment Facilities, including PBR and RRR Facilities						
	フ			Dilution not used as a substitute for treatment.	3 .					
	2			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7 (b)					
	2			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)					
\leq	X	X	X	Land Disposal Facilities	,					
	۲			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)					
	ح			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40					
	7			Facility retains copies of generator notifications and certifications.	7(c)(1)					

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COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS
Date of Inspection
INSPECTED FACILITY WITH STAN BURDYN AND
REVIEWED HAZ WASTE MANIFESTS FOR 1998, THE
1997 BIANNIAL REPORT, THE PPC PLAN, TRAINING
PLAN, SOUTECE REDUCTION PLANS AND DRUM STORAGE
INSPIRCTION LOGS.
This FACILITY MANUFACTURES COLOR PICTURE TUBES
FOR THE TELEVISION INDUSTRY. A WASTE WATER
TREATMENT PLANTIS USED TO ADJUST PHAND REMOVE
LAAD PRIOR TO DISCHARGING TOA POTW. THE BULK
of The HAZARDOUS WASTE FROM The FACKITY IS THE
TRT PLANT SLUDGE.
COMMENTS:
1) SEAL THE SMALL CRACKS AT THE BASE OF THE
BERN IN THE HAZ WASTE STORAGE AREA.
Z UP DATE AND PROUDE A COPY OF THE COMPANY'S
SOURCE REDUCTION STRATINGY IN ACCORDANCE WITH
25 PACODE 762.80.
27.7.0.1.1.
3) The COMPANY IS CURRENTLY IN ENTIFIED IN THE
EPA DATABASE OF HAZARDOUS WASTE GENTERATORS
MO GENERATOR STATUS I DENTIFIED. PLEASE
E-NOTIFIC THE EPA WITH PROPER INFORMATION.
WILL PROUDE A COPY.
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records. This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be

deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) / 19/19/19/19/19/19/19/19/19/19/19/19/19/1	P
Inspector (signature) Lun PR - Date 11/5/46	
	<i></i> =

Page ____ of .

•									
	LOCATION CONTACT	ADDRESS JIM		WFT?FL	7179	MAIL ADDRESS	5	GEN	: TRAN LD
CONSOLIDATE	D FREIGHT	TWAYS			PAD073653701				
	RT 940				FR001303310[PO BOX 205		SQG	-
	POCONO SI CONTACT	THOMAS C	18346	LARSEN	7178	POCONO SU 397105	PA 18346		
CONSOLIDATE	D MOLDED	PRODUCTS	INC		PAD080869118				
	WARNER ST	r & GREEN				WARNER ST &	GREENWOOD AVE	-	-
	SCRANTON CONTACT			<u> </u>	7173	SCRANTON 466521	PA 18505		
(CONSUMERS EL	ECTRONIC	MOLDING	SHILING TO	i	D&D001993373				
	KEISTONE	INDUSTRI	AL PARK		PAD001882372	KEYSTONE THE	OUSTRIAL PARK		-
	DUNMORE	PA	18512			DUNMORE	PA 18512		
	CONTACT	THOMAS_R		COAMVA	7173	467771	10312		
CONTEMPORAR	Y COLLIS	ION CTR			PAR000000414				
,	121 BEST	AVE			PAR000000414	121 BEST AVE	,	CEG	-
	WALNUTPO		18088			WALNUTPOR	PA 18088		
	CONTACT	BARRY		LATSNA	6107	671969	PA 10000		
CONTEMPRI H	OMES				D. D. D. O. O. O. C. E. C.				
	STAUFFER	IND PARK			PAR000016550	CTAHOOPD THE		SQG	-
	TAYLOR	PA	18517			STAUFFER IND TAYLOR	PA 18517		
	CONTACT	LARRY		DILELLO	7175	620110	ty 10311		
CONTINENTAL	EXPRESS				D. D. D. O.				
	WILKES BA	ARRE/SCRAI	NTON ATRP	ORT	PAD987378775	UTIVEC DIDE	. /	CEG	•
	AVOCA	PA	18641			ALDER SARRE	E/SCRANTON AIR PA 18641	PORT	
CONTINENTAL	CONTACT	BARBARA		RAPHET		574475	14 10041		
	700 SIPOS	DRIVE			PAD997381530			SQG	-
	NORTHAMPT	TO PA	18067			3405 AIRPORT		•	
	CONTACT			PRICE	2152	ALLENTOWN 627930	PA 18103		
· CONTINENTAL	PET TECH	H PLT 790			DAD007300110				
	12 MAPLER	OOD DR			PAD987399219	1) MADIDUOG	\ n_	CEG	-
	HAZLETON	PA	18201			12 MAPLEWOOD HAZLETON	PA 18201		
	CONTACT	MARK		KOPP	7174	548261	10201		
CONTINENTAL	TRANSMIS	SSION			D. D. D. D. D. T. H. G. G. G. G.				
	SOUTHSIDE		CTR		PAD987400850	COURTE		CEG	-
	SCRANTON	PA	18505			SOUTHSIDE SE	OPPING CIR		
	CONTACT	GARY		क्षे ∪ ० स स					

_ER-WM-300: Rev. 11/93 Part A

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART A

Date of Inspection 2	2/13/96+2/14	Time start / 3mm	Time finish	430 pm				
Name of inspector	$\gamma \gamma $	ERS						
			R ELECTRONI	es Inc				
Company, installation name Thomson CONSUMER ELECTRONICS INC Location 200 KEYSTONE INSUSTRIAL PARK								
County LACKAC	/		Throop Bo	izough				
	PAD00186	-						
Name of responsible	official Thoma	S CONWAY	/					
Title T	MANAGER !	CLANT ENG	INCERING					
Mailing Address Zo	00 KEYSTONE	IND. PAR	CK SCRANTON	PA 18512				
Area code and teleph	one number <u>(7/7)</u> 3	346-7771						
Name of person inter	viewedSTANLA	y Burdyn	,					
Title SuPrice		<i>,</i> ,						
Mailing address (if dif	fferent from above)	BOUR						
Area code and teleph	one number <i>A4</i>	POVR						
Current waste ha	andling method:							
a. ☑ On-site	_	∠90 ÞA ⊠storage,	oy'S □ disposal	ØPBR 7/€				
b. ☐ On-site	_	□ reuse,	☐ recycle,	☐ reclaim				
c. ∑∕Off-site		□ storage,	☑disposal					
d. ⊠ Off-site		reuse,	 ▼ recycle,	⊠ reclaim				
2. Amount of haza	rdous waste produçed:							
a.	57 TONS/MON	Th kg./mo.						
b.	/	kg./yr.						
Types of hazard location and type		y Hazardous Waste	Number and destinati	on facility (inclu				
Waste Number	Destination	n Facility	Location ar	nd Type				
D008	ENVIRITE CO	RP	YORK PA					
F001	MARISOL 1	~ <u>C</u>	MIDDLE SEE, M	T				
DOOI	11	((′′ ′					
DOOR DRUM	AShLAND Cha	EMICAL COIRP	BINGHAMTON	NY				
SOOG	11	′′						
FOOZ	//	• •						
FOOL AND FOO	3 SAFRY KLA	ر. بر د. بر	FINDRN NJ					
., -	ಚಳ್ಳುತ್ತ / n: ⊠accomplished, 🔲 p		nosed					
4. Source Reduction	⊠ accomprished, □ t	noposed, [] not prof						
			1245					

ER-WM-300: Rev. 11/93

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS - PART B

			/
Site Name I hom Son	1D Number 120 00 1882372	Date (2/13
			7

Hazardous Waste Inspection Report Generators - Part B

STATUS		;	REQUIREMENT	CHAPTER	LINE	
1	2	3	4	REQUIREMENT	CITATION	ITEM
1				Hazardous waste determination, performed on all waste streams	262.11	H001
1				Identification number	262.12	H002
ī				Hazardous waste shipments offered only to licensed transporters	262.12(d)	H003
1				Authorization received from TSD facility for wastes shipped off-site within PA	262.13	H004
7				PA manifest used for intrastate shipments	262.20(b)	H005
/				TSD state manifest or PA manifest used for out-of-state shipments	262.20(c)	H006
7				Manifests filled out properly and completely	262.20(g)	H007
/				Manifests routed properly and within time limits (7 days)	262.23(e)(f)	н008
1				Proper U.S. DOT shipping containers or packages being used	262.30(1)	ноо9
1				Shipping containers marked and labeled according according to U.S. DOT	262.30(2)	H010
1				Containers of 110 gal. or less permanently marked with required hazardous waste label	262.30(3)	H011
		3		Placards offered to transporter	262.33	H012
7				Waste in containers or tanks accumulated on-site for less than 90 days	262.34(a)(1)	H013
1				Wastes placed in containers properly marked and labeled or in tanks meeting requirements of Chapter 265, Subchapter J	262.34(a)(2)	H014
1				Containers managed in accordance with Chapter 265, Subchapter I (any non-compliance for Subchapter I requirements is a violation of 262.34(a)(3))	262.34(a)(3)	H015
7				a). All containers of haz. waste in good condition	265.171	H016
1				b). Containers compatible with hazardous waste being stored within	265.172	H017
1				c). Containers of hazardous waste kept closed	265.173(a)	H018
1				d). Containers of hazardous waste are managed to prevent leaks	265.173(b)	H019
1				e). Containers of hazardous waste labelled to accurately identify contents	265.173(c)	H020
1				f). Haz. waste accumulation areas inspected at least weekly	265.174	H021
1				g). Special requirements for ignitable, reactive and incompatible waste being met	265.176177	H022
1				h). Proper containment and collection system(s)	265.178	H023
1				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(4)	H024
1				On the job or classroom personnel training program as per 265.16	262.34(a)(5)	H025

Hazardous Waste Inspection Report Generators - Part B

			1-1	No Violation Observed 2-Not-Applicable 3-Not-Determined 4-N	on-Compliance	
STATUS		! .	REQUIREMENT		LINE	
1	2	3	4		CITATION	1
1				Records retained at designated location for 20 years	262.40(a)	H026
/				Quarterly reports submitted to the Department	262.41(a)	H027
/				Exception reporting procedures followed	262.42	H028
	Z			Hazardous waste disposal plan, if required	262.45	H029
7	Г			Spill reporting procedures followed	262.46(a)	H030
1				Preparedness, Prevention and Contingency Plan developed and implemented in accordance with Chapters 264 and 265	262.46(e)	H031
•	2			Special requirements followed for international shipments	262.50,.53, .55, .60	H032
r		3		Source reduction strategy prepared and available	262.80	H033

Ponnsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
1	Status 1 2 3 4		4	REQUIREMENT	
X	∇	\checkmark	V	Generators	Part 268
				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
1				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
1				Dilution not used as a substitute for treatment.	3
1				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5),(a)(6)
X	X	X	X	Storage Facilities	
	Z			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
	2			Containers marked to identify contents and accumulation date.	50(a)(2)
. –	Z			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	2			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	2	Γ		Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
X	X	X	X	Treatment Facilities, including PBR and RRR Facilities	
	2			Dilution not used as a substitute for treatment.	3
	2			Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
	2			Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
X	X	1X	X	Land Disposal Facilities	
	2			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	2			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	7			Facility retains copies of generator notifications and certifications.	7(c)(1)

4015

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES **BUREAU OF WASTE MANAGEMENT**

INSPECTION REPORT COMMENTS

Mast Echlor Rei Ort Comments
Date of Inspection $\frac{2/3-2/14/96}{2322}$ Identification Number $\frac{PADcol88232}{2}$
Company/Facility/Site Name Thouson Consumitie Elitericonics
INSPECTED FACILITY WITH STANKY BURDYN OF THOMSON.
REVIEWAN MANIFASTS AND QUARTABLY REPORTS FOR
1995-96, REVIAUSED THE PPC PLAN, TRAINING
PLAN, SOURCE RIEDUCTION STRATEGY AND INSPECTION
LOGS. This COMPANY MANUFACTURES COLOR TELEUSION
PICTURA TUBAS for THE TALEUISION INDUSTRY.
THR FACILTY OPRICATES A PERMIT-BY-RULE HAZARDOUS
WASTR TREATMENT PLANT FOR PHADJUSTMENT
AND CHROMA AND LAND REMOVAL PRIOR TO DISCHARGE
TO A POTW. This FACILITY IS IN THE CLARSAPLAKE
BAY WATER ShAD. A PBR INSPECTION WAS ALSO CONDUCTED.
COMMENTS:
1) THE HAZ WASTE STORAGE AREA Should BE RESEARCED
TO FILL IN NARROW CRACKS IN ACCORDANCE WITH
25 PA CODA 264.175 (a)(1).
2) UP DATE THE PPC WITH HOME PHONE H's Of EMERGIANCY
COORDINATORS (264.52(d)) AND WITH THE LOCATION
of EMERGENCY EQUIPMENT, 264.52(e).
3) This COMPANY DORS HAUR A SOURCE REDUCTION TOLICY
AND hAS ShowN SOURCE REDUCTION, PUTA SRS
NEEDS TO BE DEURLOPED FOR HAZARDOUS WASTE
IN ACCORDANCE WITH Z5 PACOBE Z62.80.
NO VIOCATIONS NOTES DURING INSPECTION.
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is
formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.
This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be

deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) Stanley & why	Date	2-14-96
Inspector (signature)	_ Date	2-14-96

ER-WM-302: Rev. 12/88 Part A

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT TSD FACILITIES - PART A

2/12/22/11/26	,00	- Contact U	222
101115	start / Pn	\mathcal{L} Time finish \mathcal{L}	
Name of Inspector			
Company, installation name + hourson	ONSUMER	ELECTRONICS	
Location 200 KEYSTONIE IND. +	BRK		
County LACKAWANNA	_ Municipality	ThROOP BOX	Bough
Identification number PAD 00/8923	72		
Name of responsible official Thomas C	onway		i energy o
Title MANAGRIR PC	ANT EN	GINEERING	
Mailing Address 200 KEYSTONIE TND F	ARK S	CRANTON, 7A 18	7512
Area code and telephone number (9/7) 34		/·	
	Burdyn	J	
Title SuPERVISOIZ			
Mailing address (if different from above) AL	bour		
Area code and telephone number A bou	1E		
	_		
1. Site characterization:	PBR		
a. Treatment - surface impoundments	[X] chemical	☐ physical	☐ biological
b. Storage - containers	☐ tanks	surface impoundments	waste piles
c. Disposal - land treatment	☐ landfill	☐incineration	thermal treatment
d. 🗌 Use 🔲 reuse	☐ recycle	□ reclaim	
2. Does the facility generate hazardous waste?	Yes 🗆 1	No	
3. Types of nazardous waste produced by Hazard D008, F001, 5008, D00 Z			
4. Are hazardous wastes transported off-site by t	he facility?	☐ Yes	

ER-WM-302: Rev. 11/93

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT TSD FACILITIES - PART B

_1		\frown		/ /	
Site Name Thomson	ID Number	PAD 0018823	7≥ Date	2/13/96	
	•			7	•

Hazardous Waste Inspection Report TSD Facilities - Part B

				No Violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Co	ompliance T
1	STA	TUS 3	4	REQUIREMENT	CHAPTER CITATION
	2	3	-	Part A permit application submitted	265.1(b) 265.431(a)
)				Identification number	265.11
	2			Wastes accepted at facility transported by haulers licensed by DER to transport hazardous waste	265.11(a)
	2	1		Waste streams not covered by permit approved by DER before acceptance	265.13(a)
	7			Chemical and physical analysis repeated as required	265.13(a)(1-3)
	2			All waste shipments inspected and analyzed when necessary	265.13(b)
	2			Waste analysis plan on-site	265.13(c)
1				24 hr. surveillance at active portion	265.14(b)(1)
T				Artificial barrier around active portion	265.14(b)(2)
1				Proper signs posted at each entrance, minimum 4 inch lettering	265.14(c)
1				Facility inspection schedule on-site	265.15(b)(1)
1				Maintenance schedule onsite for equipment or structures which reveal deterioration or malfunction	265.15(d)
1				Immediate remedial action taken where a hazard is imminent or has already occurred	265.15(d)
. 1	Z			Approved on the job or classroom personnel training program implemented	265.16 ,
	2			Records retained for each employee at facility of training, job title, and job description	265.16(f);(g)
	7			Ignitable or reactive wastes separated from source of ignition or reaction	265.17(a)
	2			No smoking signs displayed where there are hazards from ignitable or reactive wastes	265.17(a)
1				Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements	265.17(b)
1				Facility maintained/operated to minimize possibility of fire, explosion, or discharge of hazardous waste or hazardous constituents	265.31
1				Facility equipped with internal alarm capable of providing immediate emergency instruction to personnel	265.32(1)
1	,			Device for summoning outside emergency assistance available at scene of operations	265.32(2)

Hazardous Waste Inspection Report TSD Facilities - Part B

	STA	TUS	;	no violation Observed 2-Not-Applicable 3-Not-Determined 4-Non-Co	
1			4	REQUIREMENT	CHAPTER CITATION
	2			Facility equipped with fire control, spill control, and decontamination equipment	265.32(3)
1				Facility equipped with water at adequate volume and pressure to supply fire control equipment	265.32(4)
1				Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained	265.33
1				Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies	265.35
1				Contingency plan onsite and implemented	265.51(a)
/				Contingency plan describes action taken by personnel in the event of an emergency	265.52(a)
1				Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	265.52(c)
1				Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator	265.52(d)
1				Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	265.52(e)
1				Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	265.52(f)
/				Emergency coordinator designated and on the premises or on cali	265.55
	2			Facility accepting only PA manifests	265.71(a)
	2			Manifest properly completed and routed within time limits	265.71(b)(c)
	2			Manifest discrepancies resolved or reported within time limits	265.72(b)
1				Written operating record maintained on the premises	265.73(a).
1				Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	265.73(b)(1)
/				Written operating record contains location and quantity of each hazardous waste	265.73(b)(2)
)				Written operating record contains results of waste analyses and treatability tests	265.73(b)(3)
				Written operating record contains reports and details of all incidents	265.73(b)(4)
/				Written operating record contains records and results of all inspections	265.73(b)(5)
/				Written operating record contains required monitoring, testing, and analytical data	265.73(b)(6)
1				Written operating record contains closure and post-closure cost estimates	265.73(b)(7)
1				All records retained on premises and available for inspection	265.74(a)
,				Quarterly reports submitted to DER ANNUAL	265.75(a)
/				Emissions, discharges, fires, explosions, and groundwater contamination reported as required	265.77(a)
\neg	7			Groundwater monitoring wells located at approved sites	265.90(b)

Hazardous Waste Inspection Report TSD Facilities - Part B

STATUS				DECHIDENSATA	CHAPTER CITATION	
1	2	3	4	REQUIREMENT	CHAPTER CITATION	
-	7			Approved groundwater sampling and analysis plan developed and implemented	265.92(a)	
	Z			Adequate protection for groundwater monitoring wells	265.92(d)	
	2			Groundwater quality assessment and abatement outline on the premises	265.93(a)	
	2			Closure plan on the premises and up-to-date	265.112(a)	
	2			Post-closure plan on the premises and up-to-date	265.118(a)	
	2			Annual closure cost estimate on the premises and up-to-date	265.142(a)	
	121			Annual post-closure cost estimate on the premises and up-to-date.	265.144(a)	

Ponnsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed e 2-Not Applicable 3-Not Determined 4-Non-C	ompliance
	Status			REQUIREMENT	Citation
1	1 2 3 4		4	REQUIREMENT	40 CFR Part 268
				Generators	
1				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
7				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
1				Dilution not used as a substitute for treatment.	3
1				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge forwaste classification.	7(a)(5),(a)(6)
				Storage Facilities	J. 1867
	2			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
. –	2			Containers marked to identify contents and accumulation date.	50(a)(2)
Г	2			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	Z			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	Z			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
1				Dilution not used as a substitute for treatment.	3
1				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
1				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities	
	7			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	2			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	2	-		Facility retains copies of generator notifications and certifications.	7(c)(1)

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

JINSPECTION REPORT COMMENTS

Date of Inspection $\frac{Z/3 - Z/14/96}{}$	Identification Number <u>PAID001887372</u>
Company/Facility/Site Name Thouson Con	
INSPECTED FACILITY WITH	
Thomson REVIEWED PPC	
QUARTERLY AND TOSR ANNU	
AND MAINTENANCE LOGS AN	DINSPECTION RAPACTS.
This CONPANY MANUFACTURE	RS TRIAUISION PICTURE
TUDES for THE TELEVISION	
FACILITY OPERATES A PERMIT	- BY RULE ELEMENTARY
NEUTRALIZATION TREATMENT	
WITH 25 PACOBE 765.43	3. This TIET PLANT
REMOVES LEAD AND CHRON	IR AND ADJUSTS THR
PH PRIOR TO SISCHARGIE	TO A POTW.
A DOOB SLUDGE IS GROW	TRATAD AND STENT TO
ENVIRITE CORP, YORK PA	for TIERATMENT.
This EACKITY IS IN TUR	ChasAPRAKE BAY
WATRIC ShRED.	
SER THR GENERATOR INSP.	ECTION PAPORT FOR
SER THR GRNRICATOR INSP. ANDITIONAL COMMENTS.	
NO VIOLATIONS NOTED DURI	NG INS PRCTION,
	<u> </u>
This inspection report is notice of the findings of an inspection co	
formal notification of any violations observed during the inspection. either violations noted herein, or other violations identified as a result of its content of the cont	
This report does not constitute an order or other appealable at deemed to grant or imply immunity from legal action for any violation no	
Signature by the person interviewed does not necessarily imp	ply concurrence with the findings on this report, but does
acknowledge that the person was shown the report or that a copy was lef	t with the person.
Person interviewed (signature) Stanly Bur	Date 2-14-96
Inspector (signature)	Date 2-14-96
	Page C of C
	, age <u>r_</u> 0

CONSUMER- ELECTRONICS HOLDING TED 4191

EVALUATION - VIOLATION - ENFORCEMENT FORM I
HANDLER Submitted
ID Number P.A.D. 0:0:18:8:2:3:7:2 LDF[] TSF[] INC[] LQG[X] SQG[] TRA[] 9/79/
R.C.ATHOMSON CONSUMER ELECTRONICS INC.
KEYSTONE TUDOSTRIAL PARK SCRAWTON, PA 18512
EVALUATION Add Change Delete
Date # Number # Agency # Type # Reason Branch Person [9] 1:3 9:1 [5] C.E.I.
Areas of Evaluation (E - Evaluated, NE - Not Evaluated, NA - Not Applicable)
GOR TGR DCH DGW DMC DPP CAS
GGR _ F GRR _ F TOR _ DCP _ DLB _ DOR _ DTR
GLB GSCE DFR DLF DTT
GMR GSQ TWD DGS DLT DPB DWP
comments TCLP + LAND BAN INSPECTION - NO VIOLATIONS
VIOLATION Add / Change Delete
Agency M Number M Area M Class M Regulation Type Regulation Citation
Returned to Compliance
Date Determined A Priority Branch Person Scheduled A Actual A
Comments_PO VIOLATIONS
VIOLATION Add Change Delete
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Returned to Compliance Date Determined Priority Branch Person Scheduled Actual
VIOLATION Add Change Delete
VIOLATION Add Change Delete Agency m Number m Area m Class m Regulation Type Regulation Citation
Date Determined A Priority Branch Person Scheduled A Actual A
Comments
VIOLATION Add Change Delete
Agency Number # Area Class Regulation Type Regulation Citation
Date Determined A Priority Branch Person Scheduled A Actual A
Comments
Required a Required if pertinent & Required only for previously reported data m Not Required by EPA

THE LINE

Pennsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Generators — Part A

	Date of	insp	ection	9-	13-91	Time start	900		Time finish	1600	
	Name of	ins	nector	F	J. KA	PC					
	Compani	v in	ctallation o	name A	PCA -T	HOMSON	CONSI	UMER	ELECTR	AUG IVC	
						ISTRIAL P	ARK.				
	County		GACKA	WA	NUA	Mu	nicipality	DWNM	ORF BO	ROVOH	
	Identific	ation	number _	DE	7D 00	1882					
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	Manny	auui	ess <u>7,124</u>		117	- 346-	777/				
	Area co	ae a	na telepnoi	ne num	STANK 50	S. BUR	2 7/4	2			
	Name of	t pei	rson intervi	iewed_	BULLY	LD INGS	1/20	1460 6			
	Title _		PROP	506	E POIT	CA (NOS	in E	0 N D S			
	Mailing	addr	ess <i>(if diffe</i>	erent fr	om above)	SA	117 /-		· · · · · · · · · · · · · · · · · · ·		
	Area co	de a	nd telepho	ne num	ber	56	1MF	· · · · · · · · · · · · · · · · · · ·			
	1 Curr	ont s	waste han	dlina m	ethod•						•
	t. Out			_	_	🕉 storage,	п	disposal	i X PBR		
		a.	X On-sit					•	,	_	
		b.	☐ On-sit		□ use,	☐ reuse,		recycle,	☐ reclai	ш	
		C.	⊠ Off-si		☐ treatment,	☐ storage,		(disposal			
		d.	☐ Off-si	te	□ use,	☐ reuse,		recycle,	☐ reclai	m	
	2. Amo	unt	of hazardo	us was	te produced:	5				•	
					12 X10	. •	kg./mo.				
	b.	_				1	kg./yr.				
	9 T		£ 1			lazardaya Waata N	lumber and	daatinatian	facility finalud	a location and type)	
			r nazardous Number .	s wasu	produced by t Des	nazaruous waste n tination Facility	iuniver and	, aestinarion	Location a	e location and type). nd Type	
Dα	6, Doos	1	A9189	EN	VIRITE C			1600 PA	AUE YOR	K, PA 17404	
Doc						S. LAWDFILL TWC		4636 A	DAMS CENT. PI	FORT WAYNE INDI	AUN
000	2, Doo	8	NA9189	ASH	HAWD CHEMI	cal tuc		3 BROA	D ST., Bin	OHANTON NY.	
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R—W	/M-364	4 : Rev. 3	188	PAD 00/882 Panasylvania Department of Environmental Resources Beroom of Weste Management PCA - TH OMSON (
			·	Hazardous Waste Inspection Report Generators — Part B 9-13-	91
		1-1	ie Viel	olation Observed 2—Net Applicable 3—Net Determined 4—Nea-Co	empliance
1	Status 2. 3 4			REQUIREMENT	Chapter Citation
$\dot{\overline{\chi}}$	r i	-	-	Hazardous waste determination, copies available	75.262
T				Identification number	(c)(1)
			$\mid \rightarrow \mid$	Hezardous waste shipments offered only to licensed transporters	(c)(4)
4				Authorization received from TSD facility for wastes shipped off-site	(4)
4			\square	PA manifest used for intrastate shipments	(e)(2)
Ź			\sqcap	Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3) -
X				Manifests filled out properly and completely	(e)(7)
X				Manifests routed properly and within time limits (7 days)	(e)(14) or (15)
		1		Proper U.S. all shipping containers or packages	(KIN)
		1	\Box	Shapping containers merked and labeled according to U.S. DOT	(1)(1)(1)
1			\sqcap	Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
		X		Placards offered to transporter	(f)(2)
\checkmark			\sqcap	Wastes accumulated on-site for less than 90 days	(g)(1)(i)
4				Wastes stored in proper containers and properly marked and labeled	6 (1)(ii)
X	·			Containers managed in accordance with 75.265(q)(1)—(9)* (/4)	(g)(1)(iii)
X				Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
4				Records retained at designated location for 20 years	(b)
X				Quarterly reports submitted to the Department	a
	X			Exception reporting procedures followed	Q
		X		Hazardous waste disposal plan, if required	(i)
	X			Spill reporting procedures followed	(m)(1)
1			\dashv	Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
4	X	\square		Special requirements followed for international shipments	(0)
X			\dashv	On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
4				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(m)
\dashv		\vdash	-		
-			-		
\dashv			-		

Pennsylvania Department of Environmental Resources Bureau of Waste Management Pennsylvania Department of Environmental Resources Bureau of Waste Management PCA — THOMSON CON. ELECTRONIC: Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist 9-13-91

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance
_	Stat	tus		DEOUIDEMENT	Citation
1	2	3	4	REQUIREMENT	40 CFR Part 268
-	-	-		Generators	
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
7				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
X				Dilution not used as a substitute for treatment.	3
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)
\exists				Storage Facilities	
X				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)
X				Containers marked to identify contents and accumulation date.	50(a)(2)
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
χ				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
_				Treatment Facilities, including PBR and RRR Facilities	
X				Dilution not used as a substitute for treatment.	3
		X		Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7 (b)
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)
-				Land Disposal Facilities	
	X			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	X			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	Y			Facility retains copies of generator notifications and certifications.	7(c)(1)

STATE OF

PHYSPHER

Pennsylvenia Department of Environmental Resources Beroon of Weste Management

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection $9-13-9/$	Identification	Number _	PAD	001 88	2 372
Company, Installation Name RCA - THOM Sor	GON.	ELEC	TRONI	C S -	ity so products de
County _ LACKAWAWNA	Municipality _	DUNA	10RE	Boroud	eti
	mumorpunt 2				
TCLP. TESTING INSPECTION),				
LAND BAN INSPECTION.					
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Storage and was al	ocho D	22	Diees	مورا حد	el ei
Jan Jan Garage	<i></i>				
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	····				
		-			
This inspection report is official notification that	a ransacanta	tive of the	Donoete	ont of English	ronmontal
Resources, Bureau of Waste Management, ins	pected the a	above ins	tallation.	The finding	gs of this
inspection are shown in this report. Any violate are indicated. Violations may also be discover					
analyses and review of Department records. No	tification wil	ll be forth			
tions indicated herein and listing any additional	al violations.				
Person Interviewed (signature) 54 am 3 mm 8	Lyn		Nata	9-1	3-91
Inspector (signature) DO Warl	0		Date	9-13	91
mispector (signature) _ U & Jean			_ Uate	1-13	/ [

ER-WM-300: Rev. 12/88

Pennsylvania Department of Environmental Resources Bureau of Wasta Management



Hazardous Waste Inspection Report Generators — Part A

Date of inspection $6-12-91$ Time start 9	00 Time finish
Name of inspector <u>F.J. KARL</u>	
Company, installation name RCA - THOMSON CONSUM	ERELECTEONICS INC
LOCATION REYSTONE INDUSTRIAL PAR	eK
County	TY DUNHORE BOROUGH
Identification number PAD 001 882 3	72
Name of responsible official DAVID F. LEWI	
Title MANAGER MANUFACTURING SU	pport
Mailing address REYSTONE FNDUSTRIAL PARK	SCRANTON, PA 18512
sa code and telephone number $7/7 - 346 - 77$	7 /
Name of person interviewed STANLEY S B	URDYN
Title SUPERVISOR BUILDING + GRO	DONDS
Mailing address (if different from above)SAME	
Area code and telephone number SAME	
•	
1. Current waste handling method:	
a. 🕅 On-site 🔯 treatment, 🖾 storage,	□ disposal 🔯 PBR
b. □ On-site □ use, □ reuse,	□ recycle, □ reclaim
c. \mathfrak{P} Off-site \square treatment, \square storage,	🗷 disposal
d. 🗆 Off-site 🗆 use, 🖂 reuse,	□ recycle, □ reclaim
2. Amount of hazardous waste produced:	←
a. /. 3/2 × 10 5 (kg/ma.	
bkg./yr.	
	and displaced a factor of the factor of the same
3. Types of hazardous waste produced by Hazardous Waste Number Waste Number . Destination Facility	Location and Type
06-DOOR ENVIRITE CORP 1600 PA AUE	YORK PA 17404
ADAMS CITATER SAN. LAWDELL 46 36 AD	YORK PA 17404 THIS CENTER RD FORT BAYNE, TUDIANIS 46806 NO 8760TTER CREEKRD OREGON OHIO 4351
008 ENVIROSAFE SERVICES OF OHIOT	NC 8760TTER CREEKED OREGON OHIO 4351
DOOTNA 9189 DELAWARE CONTAINER COINC 1	11. TH AVE + VAILEY RIS CONTESUITE, PA 19320
n e e e i v e ai	
DIV. OF ENFORCE IEMI	

PADOO1882 372 RCA-THOMSON CO. ELIECTEADICTA

Hazardous Waste Inspection Report Generators — Part B

6-12-91

			1		Chapter
- 1		tus		REQUIREMENT	Citation
]	2.	3	4		75.262
XI				Hazardous waste determination, copies available	(b)
4				Identification number	(c)(1)
4				Hezardous waste shipments offered only to licensed transporters	(c)(4)
\				Authorization received from TSD facility for wastes shipped off-site	(4)
J				PA manifest used for intrestate shipments	(e)(2)
-				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
J			Ť	Manifests filled out properly and completely	(e)(7)
				Manifests round properly and within time limits (7 days)	(e)(14) or (15)
		X	\dashv	Proper U.S and shipping containers or packages	(1)(1)(6)
\top		X		Supping containers marked and labeled according to U.S. DOT	(f)(1)(E)
		-	\dashv	Containers of 110 gal. or less marked with required PA label	(f)(1)(m)
+		X	一	Placards offered to transporter	(f)(2)
1			\dashv	Wastes accumulated on-site for less than 90 days	(g)(1)(i)
		-	-	Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
ct	·		コ	Containers managed in accordance with 75.265(q)(1)—10F (/4)	(g)(1)(m)
4				Containers clearly marked with accumulation date and visible for inspection	(g)(1)úv)
1			一	Records retained at designated location for 20 years	(h)
				Quarterly reports submitted to the Department	6)
1	X			Exception reporting procedures followed	0
1		X		Hazardous wasta disposal plan, if required	t)
1	X		\exists	Spill : ∞porting procedures followed	(m)(1)
1			1	Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
T	X		\dashv	Special requirements followed for international shipments	(0)
			1	On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(m)
+			\dashv		
\dagger			1		
+	\dashv				

Pennsylvania Department of Environmental Resources PCA - THOMSON CON. ELECTRONICS
Bureau of Waste Management PCA - THOMSON CON. ELECTRONICS
TNC

Incompany Supplemental Checklist

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	ompliance		
	Stat	tus			Citation 40 CFR		
1	2	3	4	REQUIREMENT			
				Generators			
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)		
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)		
X				Dilution not used as a substitute for treatment.	3		
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)		
				Storage Facilities			
λ				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)		
X				Containers marked to identify contents and accumulation date.	50(a)(2)		
X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)		
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)		
X				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)		
				Treatment Facilities, including PBR and RRR Facilities			
X	-			Dilution not used as a substitute for treatment.	3		
		X	-	Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)		
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)		
	1	T		Land Disposal Facilities			
	X			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)		
	7			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40		
	4	T	T	Facility retains copies of generator notifications and certifications.	7(c)(1)		

Pennsylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 612-91	Identificatio	n Number 🔟	PAD O	01882	. 372
Company, Installation Name RCA - THOMSO	N CON.	ELECT	PONIC	s Ir	<i>u</i> C
County SACKAWANNA	Municipality	DUNA	10RE B	DROUGH	
16 DRUMS IN STORAGE	These	a a fa	uel Bo	n Dusp	cliar.
: 73					
Fast quarter records were	2 Cleeke	d,			
U					
Fast quarter records were These enspection Chee has been complete	hed to 8	hisen	e To	CLPZ	esterre
has been complete	d.			· · · · · · · · · · · · · · · · · · ·	0
			K ALL		
	jave				
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		· · · · · · · · · · · · · · · · · · ·			
This inspection report is official notification the Resources, Bureau of Waste Management, inspection are shown in this report. Any vicare indicated. Violations may also be disconanalyses and review of Department records. tions indicated herein and listing any additional controls.	inspected the olations which overed upon e Notification w	above ins were und examination will be forth	tallation. To covered due n of the re	The findings ring the insp sults of labo	of this pection oratory
Person Interviewed (signature) Le Roy J. Le	amly		Date _	6-12-9	7,
Inspector (signature)			Date _	6-12-	7/

ER-WM-300: Rev. 12/88

CONSUMER-ELECTRONICS-HOLDINGS Pounsylvenia Department of Environmental Resources Bureau of Wasta Management

Hazardous Waste Inspection Report Generators — Part A

Date of inspection $3-15-9$	/Time_start	1000 Time finish	1600
Name of inspector	KARL		
Company, installation name RC P		CONSOMER ELEC	TRINICS INC
Location KEYSTONE I	NOUSTRIAL P.	ARK	·
County _ KACKA WANNIA	Mu	nicipality DUNMORE	BOROUGH
Identification number PAD	001 882	372	
Name of responsible official <u>SAV</u>			
Title MANAGER, MANU	FACTURING S	SUPPORT	
Title <u>MAWAGER</u> , <u>MANU</u> Mailing address <u>KEYSTONE</u> II	NOUSTRIAL PA	RK SCRAWTOW,	PA 18512
Area code and telephone number	717 - 346	, ~ 7771	
Name of person interviewed 5	TANLEY S.	BUR DYN	
Title SupER UISOR	BUILDING 9	+ GROUNDS	
Mailing address (if different from above	6)SAM	I E	
Area code and telephone number	SAM	E	
·			
1. Current waste handling method:			
a. 🌠 On-site 🔯 treat	nent, 🏻 🖾 storage,	☐ disposal 🔀 P	BR
b. □ On-site □ use,	☐ reuse,	☐ recycle, ☐ re	claim
c. E≸-Off-site 🗆 treate	nent, 🗆 storage,	🗷 disposal	
d. □ Off-site □ use,	☐ reuse,	☐ recycle, ☐ re	eclaim
2. Amount of hazardous waste produ	ced:		₩
a. 1.312 ×1	Λ J /	g./mo.	
b	k	g.lyr.	
3. Types of hazardous waste produc	nd hv Hazardous Wasta N	umbar and destination facility line	rlude location and type)
Waste Number	Destination Facility	Locatio	n and Type
PROTECTE		AUF YURK PA 174	104 T.S.D.
NA9189 (DOO'S) FUVIROSAFE	SERVICES OF OHIO I	WC DREGON OHIO	750
NA9189 (DOOT, DOOR) DELHWARE C	WTAINISH GO INC 1171	HAVE CONTESUITE, DA 19 E, MIDDLESEY, VEW SEA I, 4636 ADAMSCEWIER ROAD	1340 TSO
UN 1710 UN 1270, FOUT MARISOLTE	C 125 TACTORYLAND	E MIDDAESEY, VEW SE	ESEY KELLYHOLY 4680G
NA 9189 DOOS ADAMS CENTE	EJANIARY AMUST-11	TOOL HUMUSCENTER KOAD	ORI WHYNE ZWDINENA
NA 9189 FOOD ASHLAND CI NA 9189 (FOOD) DELAWARD	Contracto Co II	MANE COATESUILE PA	19320 TSD
WIT 1187 (1002) DEMINISTER	- CONTRACTO CO, 11	WILLY CONTESTINE NA	19320 1 70

PAD 60/882 372

Recover of Wester Management PCA - THOMSON CON, ELECTRONICA

100

Hazardous Waste Inspection Report Generators — Part B

3-15-91

					Chapter
	Start	tes		REQUIREMENT	Citation
1	2.	3	4		75.262
4				Hazardous waste determination, copies available	(b)
4				Identification number	(c)(1)
				Hazardous waste shipments offered only to licensed transporters	(c)(4)
				Authorization received from TSD facility for wastes shipped off-site	(4)
			\neg	PA manifest used for intrastate shipments	(e)(2)
	\top			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
	\top		\exists	Manifests filled out properly and completely	(e)(7)
	\top			Manifests routed properly and within time limits (7 days)	(e)(14) or (15
T		X	1	Proper U.S. e.T. chipping containers or pickages	(1)(1)(0)
1	1	×	7	Shipping containers marked and labeled according to U.S. DOT	(1)(1)(0)
1	1		\exists	Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
1		X	7	Placards offered to transporter	(f)(2)
	十		1	Wastes accumulated on-site for less than 90 days	(g)(1)(i)
	1		7	Wastes stored in proper containers and properly marked and labeled	(g)(1)(iii)
	1		T	Containers managed in accordance with 75.285(q)(1)—J9F (/4)	(g)(1)(iii)
				Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
			\top	Records retained at designated location for 20 years	(b)
T	T	. 1		Quarterly reports submitted to the Department	a
17	<			Exception reporting procedures followed	0
T		X		Hazardous waste disposal plan, if required	a)
17		\neg	1	Spill importing procedures followed	(m)(1)
1	1		1	Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
7	×		1	Special requirements followed for international shipments	(a)
-		\neg	\top	On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
		-	$\neg \uparrow$	Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(m)

Pennsylvania Department of Environmental Resources RCA THOM SON CON. ELECTROWICG THE Division of Waste Management 3-15-91

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

			1-No	Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	mpliance			
	Sta	tric			Citation 40 CFR			
1				REQUIREMENT 4				
				Generators				
Х				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
χ				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)			
Х				Dilution not used as a substitute for treatment.	3			
X				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)			
				Storage Facilities				
V				Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265.13(c)			
χ.	<u> </u>			Containers marked to identify contents and accumulation date.	50(a)(2)			
Х				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)			
X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)			
X				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)			
				Treatment Facilities, including PBR and RRR Facilities				
X				Dilution not used as a substitute for treatment.	3			
		X	-	Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)			
X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)			
				Land Disposal Facilities				
- .	X			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)			
	X			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40			
	X			Facility retains copies of generator notifications and certifications.	7(c)(1)			

Penasylvania Department of Environmental Resources Bureau of Waste Management

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection	3-15-91		Identification	Number \underline{P}_{I}	1D0018	82 372
	ame RCA -THO	_		ELECTR	CONICS	INC.
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•	n report is official notif		-		-	
	ıreau of Waste Mana shown in this report					•
	Violations may also eview of Department		•			•
-	d herein and listing a			i be ioi tiict	mmy, com	· · ·
		0. B	0.		- >	15-91
Person Interviewed (signa	iture)	and Dr	marp		_ Date	2-14-31
Inspector (signature)	1 D. Aller	<u> </u>			Date 🖋	-12-71

(150)

ER-SWM-87:2/83

9-26-89
Date Prepared

Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Solid Waste Management

PAD # 00/882372 I.D. Number

Hazardous Waste Management

Facility Inspection Checklist for Compliance with Interim
Status Standards Covering Ground-Water Monitoring
(Form 4)

00T 4 1989

Facility Name	RCA DUNMORE	Facility Permit Number	er	
County	LACKAWANNA	•	SCRANTO	<u> </u>
Company Address	KEYSTONE IND PARA SCRANTON, PA 1857	Inspector's Name		STOCK
npany Contact/Offi Title	CIDERMITEN DENT	Branch/Organization	13WM - 1 8-1-8	9
Type of facility: (chec	appropriately)		Yes N	lo <u>Unknown</u>
a) surface impb) landfillc) land treatmd) disposal wa	ent facility te pile*			
Ground-Water Monitori	ng Program			
1. Was the ground-w	ater monitoring program revie	wed prior to site visit?		
a) Was the gro site inspect	und-water program reviewed a on?	t the facility prior to	N/A	
facility's impact the facility has tl	er monitoring program (capable on the quality of any ground-wa e potential to affect, or as oth Department) been implemented	ater system which nerwise deemed	COMMEN)T
	nonitoring well been installed he limit of the waste managem		COMME	-NT /
representat affected by	water samples from the upgradive of background ground-wate the facility (as ensured by propations, and depths)?	r quality and not		COMMEN.

Listed separate from landfill for convenience of identification.

			Yes	No	Unknown
4.	dow	e at least three monitoring wells been installed hydraulically ngradient at the perimeter of the waste management area? 65(n)(3)(ii)			
	a)	Do well number, locations, and depths ensure prompt detection of any statistically significant amounts of hazardous waste or hazardous waste constituents that migrate from the waste management area to the groundwater?		1	OMMENT/S
	ь)	Have the locations of the monitoring wells been approved by the Department? 75.265(n)(3)(iii)			
5.		e the locations of the waste management areas been verified to orm with information in the ground-water program?	_		
	a)	If the facility contains multiple waste management components, is each component adequately monitored?	N/A		
6.	well	the numbers, locations, and depths of the ground-water monitoring s agree with the data in the ground-water monitoring system ram? (If "No", explain discrepancies on an attachment.)	<u> </u>		
7.	Wel	completion details: 75.265(n)(5) and 75.265(n)(6)	CON	1 MENT	- 3
	a)	Are wells properly cased?			
	ь)	Are wells screened (perforated) and packed where necessary to enable sampling at appropriate depths?	NA		
	c)	Are annular spaces properly sealed to prevent contamination of samples and the ground water?	NA		
۹.		a ground-water sampling and analysis plan been developed? 65(n)(7)	~		
	a)	Has it been followed?			
	p)	Is the plan kept at the facility?			
	c)	Does the plan include procedures and techniques for:			
		1) Sample collection?			
		2) Sample preservation?			
	*	3) Sample shipment?			
		4) Analytical procedures?			
		5) Chain of custody control?	<u> </u>		

					Yes	No	Unknown
9.				d parameters in ground-water samples being tested e first year? 75.265(n)(8) and 75.265(n)(9)			
	a)	Are	the gr	ound-water samples analyzed for the following:			(d
		1)		meters characterizing the suitability of the nd-water as a drinking water supply? 75.265(n)(8)(i)	<u> </u>	26511 264 	16 unde 1ego
		2)		imeters establishing ground-water quality? 65(n)(8)(ii)	NIA		
		3)		meters used as indicators of ground-water amination? 75.265(n)(8)(iii)			
	·		(i)	Has provision been made for the establishment of initial background concentrations of all parameters in all monitoring wells quarterly during the first year? 75.265(n)(9)			
			(ii)	For each indicator parameter, are at least four replicate measurements obtained at each upgradient well for each sample obtained during the first year of monitoring? 75.265(n)(10)	<u>/</u>		
			(iii)	Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from the upgradient well(s) during the first year? 75.265(n)(10)			
	ь)			ties which have completed first year ground-water and analysis requirements:			
		1)	grou	e samples been obtained and analyzed for the ind-water quality parameters at least semi-annually?	N/A	64 re	90.
		2)	of g	e samples been obtained and analyzed for the indicators round-water contamination at least quarterly? 65(n)(11)(ii)	/		
	c)			nd-water surface elevations determined at each g well each time a sample was taken? 75.265(n)(12)			
	d)	annı	ıally (İ	ground-water surface elevations evaluated at least by January 31) to determine whether the monitoring properly constructed? 75.265(n)(17)			

					Yes	No	Unknown
	e)	or de	epth o	determined that modification of the number, location, of monitoring wells was necessary, was the system to compliance with 75.265(n)(3)? 75.265(n)(17)	NA		
	f)			ny construction modification, were any proposed pproved in writing by the Department? 75.265(n)(17)	NA		
10.				of a ground-water quality assessment and abatement repared? 75.265(n)(13)			
	a)	Does	s it de	scribe a program capable of the following:			
		1)		ermining which hazardous waste or hazardous waste stituents have entered the ground water? 75.265(n)(13)(i)	<u>/</u>		
		2)	haza	ermining the rate and extent of migration of ardous waste or hazardous waste constituents in and water? 75.265(n)(13)(ii)			
		3)	haza	ermining concentrations of hazardous waste or ardous waste constituents in ground water?			
		4)		ting any ground-water contamination attributable to hazardous waste management facility? 75.265(n)(13)(iv)			
	ь)	meas	surem	first year of monitoring, have at least four replicate ents of each indicator parameter been obtained for sampl n each well monitored? 75.265(n)(14)	es		
		1)	mea	e the results compared with the initial background ns from the upgradient well(s) determined during the year?			***************************************
			(i)	Was each well considered individually?			
			(ii)	Was the Student's t-test used (at the 0.01 level of significance)?	_/		
		2)		a significant increase (or pH decrease as well) d in the:			
			(i)	Upgradient wells		W2 -	SEE COMMENT 3
			(ii)	Downgradient wells			COMMENT 3
				es", Hazardous Waste Management Form 5 must also ompleted.			

			<u>Yes</u>	No	Unknowr
11.		ords been kept of the analyses required in paragraphs 75.265(n)(9) 5.265(n)(11)? 75.265(n)(18)(i)			
12.		ords been kept of ground-water surface elevations taken at of sampling for each well (75.265(n)(12))? 75.265(n)(18)(i)	_		
13.		ords been kept of required elevations in indicator parameters ((14))? 75.265(n)(18)(i)			
14.		ollowing ground-water information been reported to the ent: 75.265(n)(18)(ii)			
	(a)(i)	During the first year, initial background concentrations of parameters listed in 75.265(n)(8)(i) within 15 days after completing each quarterly analysis required during the first year?	<u> </u>		
	(ii)	For each well, have any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies been separately identified?	NIA		
	(b)(i)	Semi-annual measurements of the parameters establishing ground-water quality (75.265(n)(8)(ii)) for each ground-water monitoring well taken at the end of the first (April 1) and third (October 1) quarters?	<u>/</u>	4 reg	<u></u>
	(ii)	Have any significant differences from the initial background found in the wells been separately identified?		ρH ——	
	(iii)	Has this information been submitted as part of the quarterly report (75.265(m)) for those facilities receiving hazardous waste from off-site sources?			
	(c)(i)	Quarterly measurement of the parameters used as indicators of ground-water contamination (75.265(n)(8)(iii)) and the required evaluations of these parameters under 75.265(n)(14)?	<u> </u>		
	(ii)	Have any significant differences from initial background found in the upgradient wells been separately identified and included in the quarterly submission?		-H	
	(d)(i)	Quarterly results of the evaluation of ground-water surface elevations under 75.265(n)(17)?	_/		
	(ii)	If applicable, has a description of the response to that			

Comments regarding form 4 inspection at RCA Dunmore

Comment 1) RCA has four wells installed around the lagoon. MW 1 is designated as the upgradient well. The static water level in MW 1 is lower than any of the downgradient wells. It appears that MW 1 may actually be cross-gradient. Chester Engineers is presently reviewing the mine maps to better delineate site hydrogeology.

Comment 2) RCA is underlain by at least two and possibly 3 deep mines. Water quality results are representative of coal terranes.

Comment 3) RCA was attempting to complete final monitoring for clean closure. During the summer sampling event, MW 2 indicated elevated lead and fluoride concentrations. The field pH in MW 2 had decreased from approximately 7 to 4.8 and the static water level was nearly 100 feet higher than normal.

MW 2 was apparently breached during late summer by a nitric and hydrochloric acid spill from a drain line in the CRT salvage building. Chester Engineers believes that the acid plume ate through the stainless steel casing and/or the grout seal in this well. They are currently using downhole cameras to explore well damage. Chester is also researching the extent of the spill.

ERWM-119: 9/88	ER-WM-119: 9/88 Commonweelth of Pennsylvania Department of Environmental Resources Bureau of Waste Management							
	Inspe	ction Repor	t/Data Entry	1				
Address	DUU18/243/11 Mpson Consum!		Operator Name Address	CKUWUNN				
	al		Title	CKUWANN				
Person Interviewe	4 MISSZKA	t She's	-					
inspector	7 1 17 5 61000		rime					
Date (0)5 2 3 8 9	Inspection Date	Inspection Type	Facility Type	Inspector I.D. #	# Violation			
Comment								
Sample # Low Monitoring Points		mple # High						
	ШШ Ц				للللا لـ			
INSPECTION	TYPE		FACILIT	Y TYPE				
O1 Routine O2 Spill Response O3 Remedial Action O4 Follow Up O5 Crit Stage O6 Sample Only O7 Permitting O8 Superfund O9 Ground Water	10 Survey 01 11 Part B 02 12 Complaint 13 Withdrawn 03 14 Closure 04	micipal Municipal Waste Construction/Der Landfill Processing Incinerator Surface Applicati	molition 07 De 08 Pro 09 Inc 10 Su ion 11 Su		Hazardous 01 Disposal 02 Treatment 03 Storage 04 Transporter 05 Permit by Rule 06 Generator 07 SQG 08 RRR 09 Other 50 Superfund			

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Codes for Q3	= Warning Le	tter 11 =	Filed C	ivil Act	ion	15 = CA I	nit. Adm	in Order	Resp Aggy	Codes
	•	plaint 12 =				16 = CA F			E = EP	
Enforcement 05						21 = Noti	ce of Nor	n-comp.	S = St	ate
	= Informal	19 =			Order					A Oversigh:

10. Enforc. Comment: _

Hazardous Waste Inspection Report Generators — Part A

Date of inspection $\frac{5/23/89}{}$ Time start $\frac{950}{}$	Time finish / 2 ! D
Name of inspector Richard M. Mie	
Company, installation name RCA - Thompson Consum	
Location Keystone Industrial Park	
County Lackawanna Municipality _	Dynmore
Identification number PAD DOI 882 372	
Name of responsible official DAVIDE F. Lewis	
Title Manager, Manufacturing Sup	epo-T
Mailing address Keystone Industrial Pa	12/2, Scranton pA. 18512
Area code and telephone number $2/7 - 346 - 77$,
Name of person interviewed Stanfy S. Bur	,
Title Supervisor Building & Grounds	
Mailing address (if different from above)	
Area code and telephone number	
1. Current waste handling method:	,
a. 🗵 On-site 🔟 treatment, 🛍 storage, 🗆	□ disposal 🔀 PBR
b. 🗆 On-site 🗆 use, 🗆 reuse, 🗀	□ recycle, □ reclaim
c. 均 Off-site 🗆 treatment, 🗆 storage, 🕏	₫ disposal
d. □ Off-site □ use, □ reuse, □	□ recycle, □ reclaim
2. Amount of hazardous waste produced:	Much 89 quar Report
a. /-3/2 ×/0 (kg./mo.)	
bkg./yr.	
2. Types of herordous wests produced by Herordous Wests Number and	destination facility (include location and type)
3. Types of hazardous waste produced by Hazardous Waste Number and Waste Number 1: Destination Facility	Location and Type
WTP S/ude (DOOR) Envirite	10-K Pa. (502, 081, T21)
9/455 (DOOK) Envirosute	oreson OHIO (DBI)
frit (Door) Ashlind Chemical	Binghemton MY. (2,7)
Foil (DOOT) ASHUAN CHEMICAL	M. Aller M. N. (TW)
Mettens/ Acet one (FOUS) in (1)	MAUHER 195: (184)
Solvasol (Solvat) MULISOL	
0001	
metrilene chloride Marisil	
FOOL	

Hazardous Waste Inspection Report Generators — Part B

		1-	No Vie	Nation Observed 2—Not Applicable 3—Not Determined 4—Non-	Compliance
	S	atus		REQUIREMENT	Chapter Citation
1	2	3	4		75.262
1				Hazardous waste determination, copies available	(b)
1				Identification number	(c)(1)
1				Hazardous waste shipments offered only to licensed transporters	(c)(4)
1				Authorization received from TSD facility for wastes shipped off-site	(d)
į				PA manifest used for intrastate shipments	(e)(2)
Ī				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
1				Manifests filled out properly and completely	(e)(7)
1				Manifests routed properly and within time limits (7 days)	(e)(14) or (15)
		3		Proper U.S and ahipping containers or packages	(f)(1)(i)
		3		Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
				Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
		3		Placards offered to transporter	(f)(2)
				Wastes accumulated on-site for less than 90 days	(g)(1)(j)
				Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
				Containers managed in accordance with 75.265(q)(1)—19F (/4)	(g)(1)(iii)
			4	Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
				Records retained at designated location for 20 years	(h)
				Quarterly reports submitted to the Department	(i)
	2			Exception reporting procedures followed	G)
		3		Hazardous waste disposal plan, if required	a)
	4			Spill reporting procedures followed	(m)(1)
				Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
	2			Special requirements followed for international shipments	(0)
				On the job or classroom personnel training program (75.265(f))	(g)(1)(6)
				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
+					
+			_		
\dagger					

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection	5/23/89	Identification Number
Company, Installation Na	me RCA-Tho	ompron Consumer Electronics
	ka Wagna	
1) 1he	' accumulati	in date was piccine
From	2- dryms	tod impediately.
This	will be corve	tod immediately.
2) The	methanol /ACE	tone should be classitied
- 45 FO	03 ruther than	Dool. This will be corrected.
\$ 160 0		lia la Tist T
3) - PPE 70	aay year	The gus just fast
rat c	verk Shi	evient & 15 Manuscrifed.
son menules	sucular. as	ine hus just fire T is scheduled for ement & is documented, arranged.
1) Drum	Storage area	15 inspected and
a was	te inventory	15 inspected and
	<i>'</i>	
		<u> </u>
Resources, Bure inspection are s	eau of Waste Manageme shown in this report. An	on that a representative of the Department of Environmental ent, inspected the above installation. The findings of this y violations which were uncovered during the inspection
analyses and re		liscovered upon examination of the results of laboratory rds. Notification will be forthcoming, confirming any violaditional violations.
Person Interviewed (signatu	ire) XSIV Br	udy Date 5/23/19
nspector (signature)	when Mye	Jewsli Date 5/23/89
,	RICHARD M. MI	ÉSZKOWSKI (

ER-WM-119: 9/88	Commonwealth of Department of Environs Bureau of Weste N	nental Resources					
	Inspection Repor	t/Data Entry					
Site Name RCA	794/8/2/3/7/7 - Thompson Consumer Elec.	Telephone # Operator Name Address					
•	l	County LUCKe Wunna Title Title Time					
Date OS339 Comment	Inspection Date Type	Facility Type Inspector I.D. #	# Violation				
Sample # Low Sample # High Monitoring Points Sampled							
INSPECTION T		FACILITY TYPE	Harardana				
O4 Follow Up O5 Crit Stage O6 Sample Only O7 Permitting O8 Superfund O9 Ground Water	Municipal 10 Survey 01 Municipal Waste 11 Part B 02 Construction/Der 12 Complaint Landfill 13 Withdrawn 03 Processing 14 Closure 04 Incinerator 15 Post Closure 05 Surface Applicati 16 Form 4 17 Form 4 w/sample 50 Record Rev 99 Other	nolition 07 Demolition 08 Processing 09 Incinerator 10 Surface Application	Hazardous O1 Disposal O2 Treatment O3 Storage O4 Transporter O5 Permit by Rule O6 Generator O7 SQG O8 RRR O9 Other 50 Superfund				

Hazardous Waste Inspection Report TSD Facilities — Part A

Date of inspection 5/	23/89 Time start	95	Time finish _	1210
Name of inspector	Richard	M.M.	iesz kowsk	•
Company, installation name	REA Thom	Mson.	Consumer Ef	etronics
Location Keyston	-	ial K.	gak	
County LACKAW	lenna.	Municipality	Dunmore	
Identification number	PAD OUL	A (-7	372	
Name of responsible official	7.1.	Lewis		
Title MANUSCE	1.	returns	SurroT	
Mailing address Keyste	ne Industry	a) Park	Schruten	09.
Area code and telephone nur	7.7 7	41-77	7	
Name of person interviewed	-11	rdyn	•	
	Building & 6.		,	
Mailing address (if different i	0			
Area code and telephone nur				
Area code and telephone nor				
1. Site characterization:				
a. 🗡 Treatment -	□ surface impoundments		≱ physical	□ biological
b. 🗆 Storage -	☐ containers	□ tanks	☐ surface impoundments	☐ waste piles
c. 🗆 Disposal -	☐ land treatment	□ landfill	☐ incineration	☐ thermal treatment
d. 🗆 Use	□ reuse	□ recycle	□ reclaim	
2. Does the facility generate				
3. Types of hazardous wast	e produced by Hazardous W	aste number: $VO3$	JUNZ	
				-

4. Are hazardous wastes transported off-site by the facility?

Hazardous Waste Inspection Report TSD Facilities — Chemical, Physical, & Biological Treatment

Part B

				la Violation Observed 2—Not Applicable 3—Not Determined 4—Non-Complies	,
Status REQUIREMENT			REQUIREMENT	Chapter Citaties	
1	2	3	4		75.265
	2			Precautions taken for treating ignitable, reactive, or incompatible waste or material.	(y)(2)
1	_	_		Treatment process or equipment managed to prevent leaks, ruptu. 3, corrosion, or otherwise failing.	(y)(3)
1				Continuously fed treatment process or equipment equipped with a means to stop in flow.	(y)(4)
	2			Waste analysis and/or trial tests conducted on hazardous wastes substantially different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment.	(y)(5)
1				Discharge control and safety equipment inspected once each operation day.	(y)(6)(i)
1				Monitoring equipment data inspected once each operating day.	(y)(6)(ii)
)				Construction materials of treatment process or equipment inspected weekly.	(y)(6)(iii)
]		L		Construction materials or discharge confinement structure and area immediately surrounding inspected weekly.	(y)(6)(iv)
	2			Closure and post-closure requirements are complied with.	(y)(7)
	2	+		Precautions taken for handling reactive, ignitable, or incompatible wastes or materials.	(y)(8), (9), (10)
			\sqcup		
		-			
-		-	H		
-		_	H		
		-			
+					
+					
-					
+			\Box		<u> </u>
İ					

Hazardous Waste Inspection Report Comments — Part C

Date of Inspection	5/23/89	ldentification Number	
Company, Installation Na	5/23/87 me RCA - 140ms	n/1	
County	Kawanna.	Municipality Dunmore	
(2pe +			2/
- Feran	or records inclu	1415 . 24/19 1	- Albur
readings	of chemical	additions, for	anction
by unit	processes, pH	, F/OW 2471S	and
TANK	levels.	-1 ,	
- Fumps	and physical s	tructures inspe	ected and
- Mainteran	ce schedywled,	when recder	· · · · · · · · · · · · · · · · · · ·
Resources, Bur inspection are are indicated. analyses and re	report is official notification that reau of Waste Management, in shown in this report. Any viol Violations may also be discover eview of Department records. In therein and listing any addition	nspected the above installa lations which were uncove vered upon examination of Notification will be forthcon	ation. The findings of this ered during the inspection the results of laboratory
Person Interviewed (signati	ure) X Storley Bu	nlyn	Date = 5/23/89
nspector (signature)	school M Meegles	usai	Date 5/23/49
	RICHARD M. MIESZK	OWSKI	,

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building Philadelphia, Pennsylvania 19107

SUBJECT:

RCRA Inspection

272

DATE: 5/5/88

FROM:

Pat McManus

Environmental Engineer (3HW11)

PRINTONT

TO:

File

Thru:

Joe Kotlinski, Chief

PA RCRA Enforcement Section (3HW11)

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY

REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS

REQUIRED AT THIS TIME.

3/30/88	_

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL RESOURCES
BUREAU OF WASTE MANAGEMENT

1					

Date Prepared

Hazardous Waste Management

Facility Inspection Checklist for Compliance Interim Status Standards Covering Ground-Water Mo

I.D. Number

				DIV.	OF COMP	L & MONEL
Facility	y Na	me <u>RCA corporation</u>	Facility Permit N	umber	PADO	1887377
Count	У	LACKAWANNEL			ORE BO	
Compa	any /	Address KEYSTONE INDUSTRIAL	Inspector's Name	· <i>Se</i>	L SM	Cloud
	PAI	RK, DUWMORE, PA.	,			
Compa	any	Contact/Official THOMAS CONUMY	Branch/Organizati	on <u>P</u>	DER, B	WM
Title	_~	IANA GERIPLANT ENGINEERING	Date of Inspection	on <u>3</u>	/29/8 8	<u> </u>
Туре	of fa	cility: (check appropriately)		Yes	No	Unknown
	a)	surface impoundment				
	b)	landfill				
	c) d)	land treatment facility disposal waste pile*				
Groun	d-Wa	ater Monitoring Program				
1	Was	s the ground-water monitoring program review No'',	wed prior to site visit?			
	a)	Was the ground-water program reviewed site inspection?	at the facility prior to			
2.	faci faci	a ground-water monitoring program (capablity's impact on the quality of any ground-wality has the potential to affect, or as otherwische Department) been implemented? 75.26	LOMMEN	τ1		
3.		at least one monitoring well been installed at from the limit of the waste management a		<u> </u>		
	a)	Are ground-water samples from the upgratative of background ground-water quality the facility (as ensured by proper well nudepths)?	and not affected by			COMMENT 2

Listed separate from landfill for convenience of identification.

4.	dov	re at least three monitoring wells been installed hydraulically ungradient at the perimeter of the waste management area? 265(n)(3)(ii)			
	a)	Do well number, locations, and depths ensure prompt detection of any statistically significant amounts of hazardous waste or hazardous waste constituents that migrate from the waste management area to the groundwater?		<u>✓</u> Co	MMENT 2
	b)	Have the locations of the monitoring wells been approved by the Department? 75.265(n)(3)(iii)			
5.		e the locations of the waste management areas been verified to form with information in the ground-water program?	<u> </u>		
	a)	If the facility contains multiple waste management components, is each component adequately monitored?	NA		
6.	ing	the numbers, locations, and depths of the ground-water monitor- wells agree with the data in the ground-water monitoring system gram? (If "No", explain discrepancies on an attachment.)	<u> </u>		
7.	Wel	I completion details: 75.265(n)(5) and 75.265(n)(6)			
	a)	Are wells properly cased?			
	b)	Are wells screened (perforated) and packed where necessary to enable sampling at appropriate depths?	NA		
	c)	Are annular spaces properly sealed to prevent contamination of samples and the ground water?	NA		
8.`		a ground-water sampling and analysis plan been developed? 265(n)(7)	COMME	στ 3 ——	
	a)	Has it been followed?	<u> </u>		
	b)	Is the plan kept at the facility?			
	c)	Does the plan include procedures and techniques for:			
		1) Sample collection?			
		2) Sample preservation?			4 14 14
		3) Sample shipment?			
		4) Analytical procedures?	_<_		
		5) Chain of custody control?			

Yes

No

Unknown

	,				Yes	No	Unknown
9.			-	ired parameters in ground-water samples being tested the first year? 75.265(n)(8) and 75.265(n)(9)	<u> </u>		
	a)	Are	the	ground-water samples analyzed for the following:			
		1)		ameters characterizing the suitability of the ground-water a drinking water supply? 75.265(n)(8)(i)			
		2)		ameters establishing ground-water quality? 265(n)(8)(ii)	<u> </u>	Vec. IVEC,	3/81,4/89
		3)		ameters used as indicators of ground-water contamina- ? 75.265(n)(8)(iii)	<u> </u>		
			(i)	Has provision been made for the establishment of initial background concentrations of all parameters in all monitoring wells quarterly during the first year? 75.265(n)(9)			
			(ii)	For each indicator parameter, are at least four replicate measurements obtained at each upgradient well for each sample obtained during the first year of monitoring? 75.265(n)(10)	<u> </u>		
			(iii)	Are provisions made to calculate the initial background arithmetic mean and variance of the respective parameter concentrations or values obtained from the upgradient well(s) during the first year? 75.265(n)(10)			
	b)			ties which have completed first year ground-water samplanalysis requirements:			
		1)	wat	ve samples been obtained and analyzed for the ground- ter quality parameters at least semi-annually? 265(n)(11)(i)	NA	151 REGIN 264((15)
		2)	of	re samples been obtained and analyzed for the indicators ground-water contamination at least quarterly? 265(n)(11)(ii)			
	c)		_	round-water surface elevations determined at each ng well each time a sample was taken? 75.265(n)(12)	<u> </u>		
	d)	nua	lly (b	e ground-water surface elevations evaluated at least any January 31) to determine whether the monitoring wells erly constructed? 75.265(n)(17)	<u> </u>	OMMED 	
	e)	or d	lepth	determined that modification of the number, location, of monitoring wells was necessary, was the system into compliance with 75.265(n)(3)? 75.265(n)(17)	NA		
	f)			any construction modification, were any proposed	NA		

	•				765	740	Olikilowii
101				e of a ground-water quality assessment and abatement prepared? 75.265(n)(13)		COMMER	эт ў ————
	a)	Doe	s it c	lescribe a program capable of the following:			
		1)	con	ermining which hazardous waste or hazardous waste stituents have entered the ground water? 265(n)(13)(i)	<u> </u>		
		2)	was	ermining the rate and extent of migration of hazardous te or hazardous waste constituents in ground water? 265(n)(13)(ii)	<u>~</u>		
		3)		ermining concentrations of hazardous waste or hazars waste constituents in ground water? 75.265(n)(13)(iii)	_		
		4)		ting any ground-water contamination attributable to the ardous waste management facility? 75.265(n)(13)(iv)	<u> </u>		
	b)	mea	sure	e first year of monitoring, have at least four replicate ments of each indicator parameter been obtained for taken from each well monitored? 75.265(n)(14)			
		1)		e the results compared with the initial background means the upgradient well(s) determined during the first year?	<u> </u>	COMMENT	6
			(i)	Was each well considered individually?			
			(ii)	Was the Student's t-test used at the appropriate level of significance (see Chapter 75, Subchapter D, Appendix III)?			
		2)	Was in th	s a significant increase (or pH decrease as well) found ne:	<:->	rudent-t	RALE REPLICATI
			(i)	Upgradient wells	<u></u>	AR	RAGE REPOSIT
			(ii)	Downgradient wells			
				If "Yes", Hazardous Waste Management Form 5 must also be completed.			
111.				s been kept of the analyses required in paragraphs through 75.265(n)(11)? 75.265(n)(18)(i)	<u> </u>		·
12.				been kept of ground-water surface elevations taken at impling for each well (75.265(n)(12))? 75.265(n)(18)(i)			
13.				been kept of required elevations in indicator parameters 4))? 75.265(n)(18)(i)			

14. Has the following ground-water information been reported to the Department: 75.265(n)(18)(ii) (a)(i) During the first year, initial background concentrations of parameters listed in 75.265(n)(8)(i) within 15 days after RECIEVED BUT 215 DAY completing each quarterly analysis required during the first year? (ii) For each well, have any parameters whose concentrations or values have exceeded the maximum contaminant levels allowed in drinking water supplies been separately identified? (b)(i) Semi-annual measurements of the parameters establishing ground-water quality (75.265(n)(8)(ii)) for each groundwater monitoring well taken at the end of the first (April 1) and third (October 1) quarters? (ii) Have any significant differences from the initial background found in the wells been separately identified? (iii) Has this information been submitted as part of the quarterly report (75.265(m)) for those facilities receiving hazardous waste from off-site sources? (c)(i) Quarterly measurement of the parameters used as indicators of ground-water contamination (75.265(n)(8)(iii)) and the required evaluations of these parameters under 75.265(n)(14)?

> Have any significant differences from initial background found in the upgradient wells been separately identified and

> Quarterly results of the evaluation of ground-water surface

If applicable, has a description of the response to that evalua-

included in the quarterly submission?

elevations under 75.265(n)(17)?

tion been included?

(ii)

(d)(i)

(ii)

ATTACHMENT TO FORM 4 INSPECTION REPORT

Facility: R

RCA Corporation PAD I.D.#001887372

Dunmore, Lackawanna County

(1) The Departmental approval of the monitoring well system was submitted to RCA in correspondence dated December 31, 1986. This correspondence also notified RCA that compliance with 75.264(n) rather than 75.465(n) was appropriate as the surface impoundment had received waste subsequent to July 26, 1982.

- (2) The lower static water level elevations in the upgradient well with respect to downgradient wells had been observed since the initial monitoring period and reflects a non-varying condition up through the sixth quarterly monitoring period. The monitoring well approval had emphasized that the initial annual report (required under 264(n)(25), and (26)) specifically address this condition, if it still existed. The following reports have been generated in accordance with the cited regulatory sections.
 - (1) RCRA Groundwater Monitoring Evaluation of Groundwater Elevation Information; December 16, 1987.
 - (2) Report on RCRA Groundwater Monitoring 1987 Annual Report; January 1988.

The first reference had been reviewed by the Department and has been commented on in a Departmental inter-office memo dated February 10, 1988. The second report is currently being reviewed by the Department with technical comments anticipated during the first week of April 1988. At this point in time it is expected that RCA will be requested to submit a proposal for additional work to evaluate the static water level elevations and the possible deviations in water quality at the upgradient well.

- (3) The groundwater sampling and analysis plan submitted in a report entitled "Supplement to Surface Impoundment Closure Plan, dated November 1985 (revised July 17, 1986)" meets the requirements of 75.264(n)(9). The approval of this plan was conditionally approved in Departmental correspondence dated December 22, 1986 with the inclusion of site specific constituents to be monitored for during routine quarterly periods.
- (4) The submitted reports referenced to in item (2) had been performed according to the requirements of 264(n)(25) and (26). It is anticipated that additional work will be required to evaluate the observed conditions at the upgradient well.

- (5) The assessment and abatement outline submitted in a report entitled "Supplement to Surface Impoundment Closure Plan, dated November 1985 (revised July 17, 1986)" has been determined to be in compliance with the requirements of 75.264(n)(3). The anticipated final Departmental policy on assessment sampling options will be forwarded to the owner/operator for inclusion into this plan.
- (6) The possibly significant deviation in groundwater chemistry in the upgradient well with respect to the downgradient monitoring wells makes adequate comparison of results questionable. The students-t test performed for the first quarter of the second year had initially shown statistically significant changes in indicator parameters at different monitoring locations, including the upgradient well. The statistical calculations performed by DER (included in inter-office memo dated January 6, 1988) also indicated that statistically significant changes, although the validity may be questionable due to various problems with the data base. The annual report (January 1988) has reevaluated this data using the average replicate test.

JSM:cam

cc: D. Lamereaux
 K. Crowley
 A. Zdzinski
 CO-Div. of Compliance & Monitoring (2)
 J. Mellow
 File
CPT-2-1751
D: 4/5

D: 4/5 T: 4/7 R: 4/14



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts. Philadelphia, Pa. 19106

SUBJECT:

RCRA Inspection / RCA Conp.

NAD 001882372

DATE: 7/8/87

FROM:

Patrick M. McManus

Environmental Engineer (3HW11)

TO:

File

Thru:

Peter W. Schaul,

RCRA Enforcement ection (3HW11)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS

INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF

THESE VIOLATIONS.

Note:

Late submittal of Annual Report

HAZARDOUS WASTE INSPECTION REPORT Generators - Part A

Date of inspection 6/30/87 Time start 9:00 Time finish
Name of inspector Reno P Ducceschi
Company, installation name FCA Corp
Location Keystone Industrial Park
County Lackawanna Municipality Dynmore Borough
Identification number PAD 00/882372
Name of responsible official MR. Harlen May
mitle Plant Manager
Mailing address Keystone Industrial Park, Scrinton Pa 18512
Area code and phone no. 7/7-346-777/ .
Name of person interviewed Mp. STan Burdyn
Title Supu Bldg Services
Mailing address (if different from above)
Area code and phone no.
1. Current waste handling method:
aOn-site treatment,storage, disposal
b. 🖂 On-site 🖾 use, 🦳 reuse, 🦳 recycle, 💢 reclaim
c. [90ff-site [] treatment, [] storage, [9 disposal
d Off-site use, reuse, recycle, reclaim
2. Amount of hazardous waste produced:
a. 9,550,000 fg./po. meldy basel on 300 ypm.
b kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Number:
Doul, Fuol, Dook, Door, Door
4. Are hazardous wastes transported off-site by the generator? Yes No

OMPL		Œ		CHAPTER
STAT	3	4	REQUIREMENT	75.262
X			Identification number	(c)(1)
X		1	Hazardous waste shipments offered only to licensed transporters	(¢)(4)
X			Authorization received from TSD facility for wastes shipped off-site	(d)
X			PA manifest used for intrastate shipments	(e)(1)(
	χ		Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(1)(i
X			Manifests filled out properly and completely	(e)(<u>l</u>)
X		•	Manifests routed properly and within time limits (24 hours)	(e) (2)
		X	Proper U.S. DOT shipping containers or packages	(f)(1)
X			Shipping containers marked and labeled according to U.S. DOT	(f)(l)(i
X			Containers of 110 gal. or less marked with required PA label	(f)(1)(:
		X	Placards offered to transporter	(f)(2)
X			Wastes accumulated on-site for less than 90 days	(g)(1)
X			Wastes stored in proper containers and properly marked and labeled	(g)(1)
X			Containers managed in accordance with 75.265(g)	(g)(1)
λ			Containers clearly marked with accumulation date and visible for inspection	(g)(1)
y			Records retained at designated location for 20 years	(h)
X			Quarterly reports submitted to the Department	(i)
	χ		Exception reporting procedures followed	(j)
	X		Hazardous waste disposal plan, if required	(1)
Х			Spill reporting procedures followed	(m)(l)
Ø	X		Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)
	X		Special requirements followed for international shipments	(0)
			•	

HAZARDOUS WASTE INSPECTION REPORT Part C - Comments

ite of Inspection	6/30/87	Id	entification No	imber <u>PADO0/882372</u>
ompany, Installation N	Name RCA	Corp		
ounty Lackan	, a y n a	Municipality _.	Dunmore	Roxough
•				
	•			27.00
In the "Requ	irement" Section of t	his inspection	n report, each	listed inspection
item may pro	ovide only a brief ver	sion of its o	orresponding ob	ligation as des-
cribed in th	ne body of the regulat	ions. Please	use the Chapte	r citations listed
on this insp	ection report as a re	eference to d	tain a detailed	description of
-	cequirements.			
Min	e church has storage ava.	yardon a	rate wee	lunter
in waite.	storage area.			
Was	tenuter treatm	ut alud	ie is been	y harled to
_ Eminte C	up in York Pa	- and	Endersey	Enterius mi
Oregon o'h	tenetic treatmorp in York Pa			/
0.				
			•	
,				
ne findings of this i uring the inspection ne results of laborat	s, Bureau of Solid Wanspection are shown in are indicated. Viola ory analyses and revi	iste Manageme In this repor ations may al Lew of Depart	nt, inspected t t. Any violati so be discovere ment records.	he above installation. ons which were uncovered d upon examination of
erson Interviewed (si	gnature) Jam	dipa	Date	6/30/87
rspector (signature)	(500m	-k	Date	6/30/17

HAZARDOUS WASTE INSPECTION REPORT TSD Facilities - Part A

Date of inspection 6130187 Time start $9>00$ Time finish
Name of inspector Peno P- Ducceschi
Company, installation name RCA Corp
Location Keystone Industrial Park .
County Lackawanna Municipality Dunnoke Borough
Identification number PADOOI882372
Name of responsible official Me- Harlen May
Title Plant Manager
Mailing address Keystone Industrial Park
Area code and phone no. 717-346-7771
Name of person interviewed MR Stan Burdyn
Title Supu Bldg. Services
Mailing address (if different from above)
Area code and phone no.
1. Site characterization:
a. [Treatment - [surface impoundments, [chemical, [physical, [biological
b. Storage - containers, tanks, surface impoundments, waste piles
c. Disposal - land treatment, landfill, incineration, thermal treatment
d. 🖂 Use, 🦳 reuse, 🦳 recycle, 🦳 reclaim
2. Does the facility generate hazardous wastes? Yes No
3. Types of hazardous waste produced by Hazardous Waste Number: Dool, Fool, Dook, Door, Door.
4. Are hazardous wastes transported off-site by the facility? Yes No

			•		<u>′</u>				
	40-		1	1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	CHAPTER				
	TAT	3		REQUIREMENT	75.265				
		X		Part A permit application submitted.	(a) (2),(z)				
	X			Identification number.	(b)				
		X		Wastes accepted at facility transported by haulers licensed to transport hazardous waste by the Department.					
		X		Waste streams not covered by permit approved by the Department before accept	ance (c)(]				
		X	·	Chemical and physical analyses repeated as required.	(c)(1)				
		X		All waste shipments inspected and sampled.	(c) (2)				
		X		Waste analysis plan on-site.	(c)(3)				
,	X			24 hr. surveillance at active portion.	(d)(2)(i)				
* 1	Y			Artificial barrier at active portion.	(d)(2)(ii				
	X			Proper signs posted and legible at a distance of at least 25 ft.	(d) (3)				
	X			Inspection schedule on-site.	(e)(2)				
	X	1		Maintenance schedule on-site for equipment or structures which reveal deterioration or malfunction.	(e) (4)				
		X		Immediate remedial action taken where a hazard is imminent or has already occurred.	(e) (4)				
		X		On the job or classroom personnel training program.	(f)				
		X		Records retained for each employee at facility of training, job title, and job description.	(f)(6),(
		X		Ignitable or reactive wastes separated from source of ignition or reaction.	(g)(l)				
_1		X		No smoking signs displayed where there are hazards from ignitable or reactiv wastes.	(g)(l)				
		X		Treatment, storage, disposal of ignitable or reactive wastes or mixing of incompatible wastes or materials conducted according to requirements.	(g) (2)				
	X			Facility equipped with internal alarm system capable of providing immediate emergency instruction to personnel.	(h)(2)(i)				
	X			Facility equipped with a device for summoning outside emergency assistance.	(h) (2) (i				
	X			Facility equipped with fire control, spill control, and decontamination equipment.	(h) (2) (i				
			X	Facility equipped with water at adequate volume and pressure to supply fire control equipment.	(h) (2) (i·				
	X			Facility communications or alarm systems, fire control, spill control, and decontamination equipment tested and maintained.	(h) (3)				
	χ			Adequate aisle space maintained to allow unobstructed movement of personnel and equipment during emergencies.	(h) (6)				
		X		Contingency plan on-site and implemented.	(i)(l)				
		4		Contingency plan describes action taken by personnel in the event of an emergency.	(i)(3)				
		4		Contingency plan describes arrangements agreed to for outside emergency services such as police and fire department, hospitals, contractors, etc.	(i)(5)				

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	MPL			1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	CHAPTER
7	Z		_	REQUIREMENT	75.265
-	X		1	Contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.	(i)(6)
	X	¥		Contingency plan contains list of emergency equipment including location, physical description and capabilities of each item	(i)(7)
	X	K		Contingency plan contains an evacuation plan if there is a possibility that evacuation could be necessary	(i)(8)
	χ			One employee designated as the primary emergency coordinator either on the premises or on call.	(i)(ll)
		X		Facility accepting only PA manifests	(j)
		X		Manifests properly completed and routed within time limits (24 hrs.)	(j)(2 <u>)</u> (3)
		χ	·	Manifest discrepancies resolved or reported within time limits	(j)(10)(1
	K			Written operating record maintained on the premises	(k) ·
,3%		X		Written operating record contains description and quantity of wastes and method of treatment, storage or disposal	(k)(2)(i)
		X		Written operating record contains location and quantity of each hazardous waste	(k)(2)(ii
	X			Written operating record contains results of waste analyses and treatability tests	
	X			Written operating record contains reports and details of all incidents	(k) (2) (it
	X			Written operating record contains records and results of all inspections	(k) (2) (v)
	X			Written operating record contains required monitoring, testing, and analytical data	(k) (2) (vi
			X	Written operating record contains closure and post-closure cost estimates	(k) (2) (vi
- ., .	ע! -			All records retained on premises and available for inspection	(1)
χ				Including Annual Report	(m)
		X		Emissions, discharges, fires, explosions, and groundwater contamination reported as required	(m) (2)
	_	X		Groundwater monitoring wells located at approved sites	(n) (2)
	ļ.,	X		Adequate protection of groundwater monitoring wells	(n) (7)
	-	X	<u> </u>	Groundwater sampling and analysis plan on the premises	(n) (8)
	-	X		Groundwater quality assessment and abatement outline on the premises	(n) (14)
	_	X	-	Closure plan on the premises and up-to-date	(o) (2) - (9
	-	X	-	Post-closure plan on the premises and up-to-date	(0) (10) - (
	_	X	-	Annual closure cost estimate on the premises and up-to-date	(p) (2) - (4
	-	1	-	Annual post-closure cost estimate on the premises and up-to-date	(p)(5)-(7
			1		

1- NON-COMPLIANCE, Z-COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED CHAPTER COMPLIANCE CITATION STATUS REQUIREMENT 234 Precautions taken for treating ignitable, reactive, or incompatible waste (y)(2)or material. Treatment process or equipment managed to prevent leaks, rupture, corrosion, (y)(3)or otherwise failing. Continuously fed treatment process or equipment equipped with a means to (y)(4)Waste analysis and/or trial tests conducted on hazardous wastes substantially (y)(5)different from wastes previously treated in that process or equipment; or chemically treat hazardous waste with a substantially different process than any previously used in that process or equipment. Discharge control and safety equipment inspected once each operating day. y)(6)(i) Monitoring equipment data inspected once each operating day. y)(6)(ii) Construction materials of treatment process or equipment inspected weekly. y)(6)(iii Construction materials or discharge confinement structure and area immediately (y)(6)(ivsurrounding inspected weekly. (y)(7) Closure requirements are complied with. Precautions taken for handling ignitable, reactive, or incompatible waste y)(8),(9)or material. (10)

HAZARDOUS WASTE INSPECTION REPORT Part C - Comments

ate of Inspection	<u> </u>	Id	dentification Number PADOO/8PZ37
ompany, Installation	Name RCA	Corp	
ounty Lac	Kawanna	Municipality	Dynmore Borough
			:
In the "Rec	quirement" Section of	f this inspection	on report, each listed inspection
item may p	rovide only a brief	version of its α	corresponding obligation as des-
cribed in	the body of the regu	lations. Please	e use the Chapter citations listed
on this in	spection report as a	reference to co	otain a detailed description of
compliance	requirements.		
		mywendmen 5	while at one time
_			e been replaced
•			ty qualifier for a
			to treatment unit
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^	and Office	•	V
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his inspection repor	r is official porif	ication that a r	representative of the Department of
nvironmental Resourche findings of this uring the inspection he results of labora	es, Bureau of Solid inspection are show are indicated. Vic tory analyses and re	Naste Managemen n in this report olations may als eview of Departm	nt, inspected the above installation. t. Any violations which were uncovered upon examination of ment records. Notification will be and listing any additional violations.
erson Interviewed (s		Burly	Date 6-30-87
ispector (signature)	500	and I	Date 6/30/67